

4532

1 BILL NO. S-79-07- 20

2 SPECIAL ORDINANCE NO. S- 129-79

3 AN ORDINANCE approving City Utilities  
Purchase Order No. 1166 with I.B.M.  
4 Corporation for lease of equipment for  
the Data Processing Department.

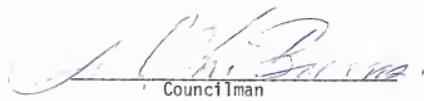
5  
6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
7 INDIANA:

8 SECTION 1. That City Utilities Purchase Order No. 1166, dated  
9 June 21, 1979, between the City of Fort Wayne, by and through the City  
10 Utilities Purchasing Agent and the Board of Public Works and I.B.M. Corpora-  
11 tion, for:

12 Seven CRT (IBM) Model 2 and One each of IBM Printers  
Model I and One Type "A" Terminal Adapter for IBM 3274  
13 Model IB Controller, Adapter #6902, for City Utilities  
Data Processing Department, said items on monthly lease  
14 with 24-month lease agreement,

15 at a cost of \$5,808.00, all as more particularly set forth in said  
16 Purchase Order, which is on file in the Office of the Department of Purchas-  
17 ing and is by reference incorporated herein and made a part hereof, be and  
18 the same is in all things ratified, confirmed and approved.

19 SECTION 2. That this Ordinance shall be effective upon passage  
20 and approval by the Mayor.

21   
22 Councilman  
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32 APPROVED AS TO  
FORM & LEGALITY

  
William N. Solin, City Attorney

Read the first time in full and on motion by Burns, seconded by  
Hughes, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock M., E.S.T.

DATE: 7-10-79

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by D. Schmidt, and duly adopted, placed on its passage.

PASSED (EAST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	_____	_____	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
MUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____
DATE:	<u>7-24-79</u>				

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE  
(RESOLUTION) No. 7-129-79 on the 25th day of July, 1979.  
ATTEST: (SEAL)

Charles W. Westerman

CITY CLERK

Winfield C. Mayo Jr.

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of July, 1979 at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 31st day of July, 1979  
at the hour of 3 o'clock P.M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-79-07-20

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 1166 with I.B.M.

Corporation for lease of equipment for the Data Processing Department

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have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance do PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

*Paul M. Burns*

*Samuel J. Talarico*

*Vivian G. Schmidt*

*Donald J. Schmidt*

*James S. Stier*

*7-14-79*  
CONCURRED IN  
DATE CHARLES W. WESTERMAN, CITY CLERK

*Council*  
1/10/19

## Memorandum

To H. P. Wehrenberg, Board of Works Date June 20, 1979  
From Ruth Winget, Purchasing Department  
Subject Bid Reference #522, Lease of CRT, Printer and Adapter Terminal

**COPIES TO:**

E. A. Stanczak  
R. Haiflich

Attached are Bids and Tab Sheets Relating to Purchase Order No. 1166, which has been prepared favoring I.B.M. Corporation for Seven (7) CRT; One (1) Printer and One (1) Type "A" Terminal for Data Processing Department. Also attached is a memo from Director of City Utilities Data Center explaining the reasons favoring I.B.M. Corporation.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order Number is to be given to I.B.M. Corporation until evidence of Council approval is furnished to the Purchasing Department.

*R. A. Winget*  
R. A. Winget

Approved:

*James R. Snyder*  
James R. Snyder

67-203-14  
6/25/79

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## Address REQUIRED FOR DELIVERY TO:

Department Data Processing Department

4TH FLOOR City County Bldg. One Main Street  
Fort Wayne, Indiana 46802Fund  
Appropriation No.:

## Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday, June 18, 1979 at 10:30 A.M.

Time of Bid

**TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.**

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
7		Lease of:		
1		IBM 3278 Model 2 CRT	\$63.00*	\$441.00
1		IBM 3287 Model 1 Printer	152.00*	152.00
1		Type "A" Terminal Adapter for IBM 3274 Model 1B Controller	27.00*	27.00
As per specifications enclosed.				
* Monthly Lease - 24 Month Lease Agreement				
Acceptance of this bid must be expressly limited to the terms and conditions of the appropriate IBM Agreement which provides that no binding agreement exists until such agreement is accepted by IBM.				
Affirmative Action Program: On File: <input checked="" type="checkbox"/> Attached: _____				

Bid Bond required  NO  YES  5% of Bid  Performance Bond  NO  YES

See instructions Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the prices and supplies made herein.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order  IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

IBM Corporation

Name of Company

G. F. Murphy

Title Location Manager

2827 Rupp Drive

Fort Wayne, Indiana 46815 Date 06/16/79

## SPECIFICATIONS

The City of Fort Wayne/City Utilities Data Processing Center is requesting bids for the lease of the following devices.

- A) Seven (7) IBM 3278 Model 2 Cathode Ray Tube display units or equivalent. All of the units to be equipped with the 75 key typewriter-like keyboard with twelve (12) PF keys. All units must have the display screens with anti-glare feature. Keyboard must be equipped with the numeric lock feature.
- B) One (1) IBM 3287 Model 1 Printer or equivalent.
- C) One (1) Type "A" Terminal Adapter for an IBM 3274 Model 1B Controller

All bids should indicate lease price per month on a monthly rental basis and on two (2) or three (3) year extended term lease agreements. All bids must allow for cancellation upon failure to obtain funding in each successive year as is standard practice in the government sector.

Maintenance Charge: No charge for equipment installed under Rental/lease Agreement

Lease (Month to Month): See Below

Extended Term Contract: See Below

Delivery: See Below

Type	Monthly Rental (Ea.)	24 Month Lease (Ea.)	Delivery*
3278	\$74.00	\$63.00	3 by 12/14/79 4 = 15 months from date of award
3287	179.00	152.00	10 months from date of award
Adapter #6902	32.00	27.00	10/01/79

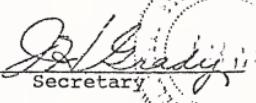
\* Delivery dates are estimates and subject to change. We will make every effort to meet requested dates.

## INTERNATIONAL BUSINESS MACHINES CORPORATION

I, J. H. GRADY, Secretary of International Business Machines Corporation, a New York corporation, having custody and access to the books and records of the Corporation, do hereby certify that the following persons holding the below listed positions in the Data Processing Division were on the dates indicated authorized by the Executive Committee of the Board of Directors of said Corporation, Old Orchard Road, Armonk, New York, at a duly authorized meeting at which a quorum was present and acting throughout, to execute on behalf of this Corporation any bid, proposal or contract for the sale, rental or purchase of any products or services and any agreements relating thereto, and to execute any bond required by any such bid, proposal or contract; and that said authorization continues in full force and effect:

President	9/14/71
Vice President	9/14/71
Controller	9/14/71
Counsel	9/14/71
Area Manager of Services	6/24/75
Manager of Financial Analysis and Control Services	10/09/73
Service Center Managers	7/25/72
Regional Counsel	9/14/71
Regional Manager	1/29/74
Regional Manager of Business Controls	1/29/74
Federal Program Director - Market Operations	6/24/75
Industry Director - Federal	6/24/75
Counsel - Commercial/Public Sector Industry Marketing	6/24/75
Manager of Contracts - Federal	6/24/75
National Billing and Assets Manager	6/24/75
Billing Manager	5/08/73
Inventory Records Manager	5/08/73
Manager of Financial Planning	5/08/73
Director of Services	1/29/74
Manager of Sales Order Control and Commission Control	1/29/74
Regional Director of Marketing	6/11/74
Industry Manager - Distribution	9/26/78

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said International Business Machines Corporation on this 11th day of June, 1979.

  
Secretary

abulation of Bid #522

Closing Date: 6/18/79 10:30A.M.

Data Processing Dept.

On file  
CL #75522 #1581521  
IBM Corporation  
2827 Rupp Dr.  
Ft. Wayne, Ind.

Seven (7) IBM 3278 Model 2 CRT

Maint. Chg.

N/C

Lease Mo/Mo.

74.00/ea  
63.00/ea 24 mo.

Term. Cont.

Delivery:

10-1-79

One (1) IBM 3287 Model 1 Printer

Maint. Chg.

N/C

Lease Mo/Mo.

179.00/ea  
152.00/ea 24 mo.

Term. Cont.

Delivery:

10 mo. from  
date of award

One (1) Type "A" Terminal Adapter  
for IBM 3274 Mdl IB Controller

Maint. Chg.

N/C #6902

Lease Mo/Mo.

32.00/ea  
27.00/ea 24 mo.

Term. Cont.

Delivery:

10/1/79

Delivery dates are estimates & subj to change.

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 522

ITEM: 7 IBM 3278 Model 2 CRT

ITEM: 1 IBM 3287 Model 1 Printer & 1 Type A Terminal Adapter orf IBM 3274 Model 1B Control

DEPARTMENT: Data Processing

OPEN DATE: 6/18/79 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Pansophic Systems Inc. 709 Enterprise Drive Oak Brook, Illinois 60521			5-23-79	
Program Products 95 Chestnut Ridge Road Montvale, New Jersey 07645			5-23-79	
Informatics Inc. 21031 Ventura Blvd. Woodland Hills, California			5-23-79	
I.B.M. Corporation 1817 Rupp Drive Ft. Wayne, Indiana	<i>Bob Dillane 5-29</i>	5-23-79		6-14-79
Informatics Inc. 701 Lee Street Des Plaines, Illinois 60016			5-23-79	
Amer. Used Computer Corp. P.O. Box 68 Kenmore Station Boston, Mass. 02215			5-23-79	No Bid 6-1-79

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
CITY - COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

67-203-14  
ORIGINAL  
PURCHASE ORDER NO.  
601166 6/25/79

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 21, 1979

I.B.M. Corporation  
2827 Rupp Drive  
Ft. Wayne, Indiana 46815

Vendor No. 1151-01

SHIP TO —

City Utilities Data Processing Dept.  
4th Floor City County Bldg.  
One Main Street  
Fort Wayne, Indiana 46802

Dept. No. 39

MAIL ALL INVOICES TO —  
**CITY UTILITIES**

**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
**INDIANA STATE BOARD OF ACCOUNTS**

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		LEASE OF:			
7		3278 CRT (IBM) Model 2		63.00/ea	\$ 1,512. 00
1		IBM 3287 Printer Model 1		152.00/ea	3,648. 00
1		Type "A" Terminal Adapter for IBM 3274 Model 1B Controller Adapter #6902		27.00/ea	648. 00
		<i>Henry P. Wehnerberg</i> TOTAL 24 MONTHS			\$ 5,808. 00
		<i>E. Ed W. Lamar</i>			
		<i>May G. Scott</i>			
		Delivery dates: Item 1 and 3 10/1/79 Item 2 10 mos. from date of award:			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		Monthly Lease - 24 Month Lease Agreement Per Bid #522			
		Delivery dates are estimates and subject to change R/W/pl #742			
		ATTENTION! Send all invoices to General Accounting 4th Floor, City-County 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

**City Utilities**  
PURCHASE REQUISITION

S. B. M. Corp.  
2827 Rupp Dr.  
46815

Date 5/21/7939

Please order the following Material for Delivery as Specified:

To be delivered to CITY UTILITIES DATA PROCESSING Reqd. No. 742On or before P. O. No. 1166

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
<u>LEASE OF:</u>			
7	IBM 3270 CRT (IBM) MODEL 2		1,3,00/cn 1,512.6
1	IBM 3287 PRINTER MODEL 1	150.00/cn	3,648.
1	IBM TYPE "A" TERMINAL ADAPTER FOR IBM 3274 MODEL 1B CONTROLLER	270.00/cn	648.5
	Adapter # 6902	16.00/cn	\$5.808
Delivery dates: 5/21/79 - 10/1/79, 1st. 2-10 mos. from date of award.			
Monthly Lease - 24 month lease agreement. See Bill # 522			
REMARKS: Delivery dates are estimates & subject to change			
VENDOR No. 1151-01 Subject to Consideration of Agency			

I hereby certify that the work or supplies above specified  
are necessary for stock or use in this department.

Department.

DATA PROCESSING

RJ Shifflik RJ Dept. Head Charge Light Water SewageRW

# Memorandum

To Purchasing Dept. Date June 20, 1979  
From Roger Haiflich  
Subject Bid # 522

COPIES TO:

I accept the bid as submitted by IBM and would  
wish to have the 24 month lease arrangement.



Director, City Utilities Datacenter

**RECEIVED**  
PURCHASING DEPT.

JUN 20 1979

AM 7, 8, 9, 10, 11, 12, 1, 2, 3, 4, 5, 6 PM

A

4532

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 1166 - I. B. M. CORP.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-79-07-20

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 1166, I. B. M. CORPORATION IN AMOUNT OF

\$5808.00 FOR SEVEN CRT (IBM) MODEL 2 AND ONE EACH OF IBM PRINTERS MODEL 1 AND ONE TYPE "A"

TERMINAL ADAPTER FOR IBM 3274 MODEL 1B CONTROLLER, ADAPTER #6902, FOR CITY UTILITIES DATA

PROCESSING DEPT. SAID ITEMS ON MONTHLY LEASE WITH 24 MONTH LEASE AGREEMENT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF ABOVE-DESCRIBED EQUIPMENT FOR DATA PROCESSING DEPT.

EFFECT OF NON-PASSAGE \_\_\_\_\_

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$5808.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE \_\_\_\_\_